



Campaign Finance Report

Sandra Gonzales for State House of Representatives Dist.16
Committee #: 201000451

Treasurer: GONZALES, SANDRA MONICA
8438 S Calle Maravilla, Guadalupe, AZ 85283
Phone: (480) 306-1760
Email: Gonzales4district16@yahoo.com
Candidate Name: GONZALES, SANDRA MONICA
Office Sought: State Representative - District 16

Amended 2010 Qualifying Period Recap Report

Election Cycle: **2009-2010**
Date Filed: August 26, 2010
Reporting Period: August 5, 2010-August 19, 2010

Summary of Finances

Cash Balance at Beginning of Reporting Period:	\$60.65
Total Cash Receipts this Reporting Period:	\$20,979.00
Total Cash Disbursements this Reporting Period:	\$10,473.79
Cash Balance at End of Reporting Period:	\$10,565.86

Report ID: 71452

Summary of Activity

Income	Schedule	This Period			Total to Date
		Cash	Other	Total	
Personal and Family Contributions	C1	\$0.00	\$0.00	\$0.00	\$0.00
Individual Contributions	C2	\$140.00	\$0.00	\$140.00	\$530.00
Contributions from Political Committees	C3	\$0.00	\$0.00	\$0.00	\$0.00
Business Contributions	C4	\$0.00	\$0.00	\$0.00	\$0.00
Small Contributions	C5	\$0.00	\$0.00	\$0.00	\$0.00
CCEC Funding and Matching	C6	\$21,479.00	\$0.00	\$21,479.00	\$21,479.00
Qualifying Contributions	C7	\$0.00	\$0.00	\$0.00	\$5.00
Loans Made to this Committee	L1	(\$640.00)	\$0.00	(\$640.00)	\$0.00
Other Receipts, including Interest and Dividends	R1	\$0.00	\$0.00	\$0.00	\$0.00
Transfers from Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Cash Surplus from Previous Committee	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Income		\$20,979.00	\$0.00	\$20,979.00	\$22,014.00

Expenditures	Schedule	This Period			Total to Date
		Cash	Other	Total	
Operating Expenses	E1	\$10,473.79	\$0.00	\$10,473.79	\$11,448.14
Independent Expenditures	E2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions to Other Committees	E3	\$0.00	\$0.00	\$0.00	\$0.00
Other Expenses	E4	\$0.00	\$0.00	\$0.00	\$0.00
Transfers to Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made by This Committee	L2	\$0.00	\$0.00	\$0.00	\$0.00
Expenditure of In-Kind Contributions	C8	\$0.00	\$0.00	\$0.00	\$0.00
Disposal of Surplus Cash	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Expenditures		\$10,473.79	\$0.00	\$10,473.79	\$11,448.14
Bill Payments for Previous Expenditures	D1	\$0.00		\$0.00	\$0.00
Total Cash Disbursed		\$10,473.79			

Schedule C2 - Individual contributions

		Date	Amount	Cycle To Date
Name:	Trujillo, Octaviana, Ms.	08/12/2010	\$140.00	\$140.00
Address:	2692 N Sandstone Way, Flagstaff, AZ 86004		Cash	
Occupation:	Professor, NAU			
Memo:	Seed Money			
Total of Individual Contributions			\$140.00	
Total of Refunds Given			\$0.00	
Net Total of Individual Contributions			\$140.00	

Schedule C6 - Clean Elections funding and matching

		Date	Amount	Cycle To Date
Name:	Citizens Clean Election Commission	08/11/2010	\$21,479.00	\$21,479.00
Address:	1616 W Adams, Suite 110, Phoenix, AZ 85007		Cash	
Trans. Type:	CCEC Funding Received			
Memo:	CCEC Funding			
Total of Funding Received from Clean Elections			\$21,479.00	
Total of Funds Returned to Clean Elections			\$0.00	
Net Total of Funding from Clean Elections			\$21,479.00	

Schedule E1 - Operating expenses

		Date	Amount	Cycle To Date
Name:	GoDaddy.com	08/09/2010	\$4.99	\$27.12
Address:	14455 N Hayden Rd, Scottsdale, AZ 85260		Cash	
Category:	Professional Services - Website/graphic design			
Memo:	confirmation#260810647			
Name:	Tony Garcia	08/11/2010	\$250.00	\$250.00
Address:	45 N Silverbell Rd, Tucson, AZ 85745		Cash	
Category:	Communications - Signs			
Memo:	yard signs			
Name:	COX MEDIA	08/13/2010	\$3,000.50	\$3,000.50
Address:	1020 N Central Ave, , Phoenix, AZ 85004		Cash	
Category:	Communications - TV			
Memo:	cox tv spots			
Name:	Jesus Hernandez	08/13/2010	\$700.00	\$700.00
Address:	2134 W Plata Ave, Mesa, AZ 85202		Cash	
Category:	Communications - Production cost			
Memo:	fee for tv commercial			
Name:	Cupis, Lorenzo Jose	08/14/2010	\$100.00	\$100.00
Address:	9028 S Calle Carlos, Guadalupe, AZ 85283		Cash	
Occupation:	Student			
Category:	Miscellaneous - Sign installation			
Memo:	put up signs			
Name:	Cupis, Ruben	08/14/2010	\$100.00	\$100.00
Address:	8438 S Calle Maravilla, Guadalupe, AZ 85283		Cash	
Category:	Miscellaneous - Sign installation			
Memo:	Put up signs			
Name:	DIGIPOST	08/16/2010	\$37.99	\$3,816.37
Address:	3434 E Kleindale Rd, Ste F, Tucson, AZ 85716		Cash	
Category:	Communications - Other			
Memo:	business cards			
Name:	DIGIPOST	08/18/2010	\$3,778.38	\$3,816.37
Address:	3434 E Kleindale Rd, Ste F, Tucson, AZ 85716		Cash	
Category:	Communications - Mailings			
Memo:	Mailers			
Name:	Arizona Democratic Party	08/19/2010	\$105.00	\$155.00
Address:	2910 N Central Ave, Phoenix, AZ 85012		Cash	
Category:	Miscellaneous - Subscriptions			
Memo:	VAN info			
Name:	Univision Radio KHOT-FM	08/19/2010	\$2,396.93	\$2,396.93
Address:	4745 N 7th St, Ste 140, Phoenix, AZ 85014		Cash	
Category:	Communications - Radio			
Memo:	radio spots			

Total of Operating Expenses	\$10,473.79	
Total of Refunds, Rebates, and Credits Received	\$0.00	
Net Total of Operating Expenses	\$10,473.79	

Schedule L1 - Loans Made to This Committee

Item	Date	Amount
Outstanding Loan Balance at Beginning of Period	02/18/2010	\$640.00
GONZALES, SANDRA MONICA		
Original Amount of Loan: \$640.00		
Original Date of Loan: 02/18/2010		
Loan Payment	08/13/2010	(\$640.00)
Loan Balance at End of Reporting Period		\$0.00
Total of Outstanding Loans Before Adjustments		\$640.00
Total Adjustments Against Outstanding Loans		-\$640.00
Total of Outstanding Loans After Adjustments		\$0.00

